

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 24001 CITY OF SAN FERNANDO																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH		\$34186(a)	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,790.56	0.00	0.00	0.00	2,790.56	527.35	6,774.61	10,092.52
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203.62	0.00	0.00	0.00	2,203.62	410.17	5,269.27	7,883.06
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,479.12	0.00	0.00	0.00	5,479.12	1,159.17	14,891.31	21,529.60
24006 SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,305.58	0.00	0.00	0.00	2,305.58	961.52	12,352.24	15,619.34
24007 SAN FERNANDO - SAN FERNANDO RP #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,764.78	0.00	0.00	0.00	4,764.78	269.93	3,467.61	8,502.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,543.66	\$0.00	\$0.00	\$0.00	\$17,543.66	\$3,328.14	\$42,755.04	\$63,626.84

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AFFECTED TAXING AGENCY: 24002 CITY OF SAN FERNANDO																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,922.64	0.00	0.00	0.00	4,922.64	936.45	12,030.12	17,889.21
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,922.64	\$0.00	\$0.00	\$0.00	\$4,922.64	\$936.45	\$12,030.12	\$17,889.21

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AFFECTED TAXING AGENCY: 24003 CITY OF SAN FERNANDO																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.56	0.00	0.00	0.00	1,911.56	832.55	10,695.38	13,439.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.56	\$0.00	\$0.00	\$0.00	\$1,911.56	\$832.55	\$10,695.38	\$13,439.49

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AFFECTED TAXING AGENCY: 24004 CITY OF SAN FERNANDO																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,476.48	0.00	0.00	0.00	9,476.48	2,079.58	26,715.45	38,271.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,476.48	\$0.00	\$0.00	\$0.00	\$9,476.48	\$2,079.58	\$26,715.45	\$38,271.51

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AFFECTED TAXING AGENCY: 24006 CITY OF SAN FERNANDO															
PASS THROUGH															
	NEGOTIATED						STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
SUCCESSOR AGENCY PROJECT AREAS															
24006 SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,324.56	0.00	0.00	0.00	4,324.56	1,671.02	21,466.80	27,462.38
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,324.56	\$0.00	\$0.00	\$0.00	\$4,324.56	\$1,671.02	\$21,466.80	\$27,462.38

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AFFECTED TAXING AGENCY: 24007 CITY OF SAN FERNANDO																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						FACILITIES
SUCCESSOR AGENCY PROJECT AREAS																	
24007 SAN FERNANDO - SAN FERNANDO RPD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,496.18	0.00	0.00	0.00	1,496.18	1,195.49	15,357.86	18,049.53	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,496.18	\$0.00	\$0.00	\$0.00	\$1,496.18	\$1,195.49	\$15,357.86	\$18,049.53	